

Nov. 10. 2006 11:16AM

No. 0350

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Account Number	Billing Date	Payment Due
051 788 3374 001	8/25/06	9/25/06



DATAWAY DESIGNS	Ref: A-111-882-07-00
AT&T Business Service	For Billing Inquiry: 877-880-2000
	To Place an Order: 800-222-0711
	For Repair Service: 1-800-232-0000

Total Current Charges	Account Status
LONG DISTANCE CHARGES	PREVIOUS BALANCE .00
DIRECT DIALED 9,407.26	TOTAL CURRENT CHARGES \$11,534.67
TOTAL LONG DISTANCE CHARGES \$9,407.26	TOTAL AMOUNT DUE \$11,534.67
TOTAL SURCHARGES 1,322.66	
TOTAL TAXES 804.75	
TOTAL CURRENT CHARGES \$11,534.67	

IMPORTANT MESSAGES ABOUT YOUR ACCOUNT

Account Status

Attention Customer! You are receiving this bill from AT&T because these calls were dialed on and completed over the AT&T network. Your preferred long distance carrier has not been changed. In the future, you will continue to receive a separate bill from AT&T for those calls that use the AT&T Network.

XXXX

Please submit all telephone line or calling card additions, deletions or changes directly to AT&T, by calling the billing inquiry number on the first page of your bill.

Regulatory News

If your business makes outbound telephone solicitations, you must comply with federal do-not-call laws and regulations (47 C.F.R. 64.1200, and 16 C.F.R. 310) and any applicable state laws.

See next page for more news!

PLEASE MAKE CHECK PAYABLE TO AT&T AND INCLUDE YOUR ACCOUNT NUMBER ON PAYMENT.
MAKE SURE THAT OUR AT&T P.O. BOX ADDRESS SHOWS THROUGH THE ENVELOPE WINDOW.
AT&T WILL NO LONGER REPLY TO COMMENTS ON THIS DOCUMENT. SEND ALL CORRESPONDENCE TO www.att.com/customer-service

TO ENSURE PROPER CREDIT, PLEASE DETACH
AND RETURN WITH REMITTANCE

004551 2 AB .554 F19



DATAWAY DESIGNS
180 REDWOOD ST
SAN FRANCISCO, CA 94102-3280



Account Number: 051 788-3374 001
Bill Close Date: 8/25/06
Payment Due: 9/25/06

Total Amount Due: \$11,534.67

Amount Enclosed: \$

☐ Check here for name/
address/telephone
number corrections
only. See reverse side.

AT&T
P.O. BOX 78225
PHOENIX, AZ 85062-8225

051788337400106000000011534670001153467000000000000

SC#00-06

AT&T1

EXHIBIT B

Nov. 10. 2006 11:17AM

No. 0350 PIP. 5

Account Number	Bill Close Date	Payment Due
051 788 3374 001	8/25/06	9/25/06

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DA-LAS VAS-BIR-SIG-MS	REF-1 405 882 87 001
SURCHARGES	

ITEM	EXPLANATION	CHARGES
SURCHARGES BILLED TO: 0517883374001		
LONG DISTANCE		
1	UNIVERSAL CONNECTIVITY CHARGE	987.76
2	ADMINISTRATIVE EXPENSE FEE	82.78
3	PROPERTY TAX ALLOTMENT	140.17
4	FEDERAL REGULATORY FEE	111.95
TOTAL LONG DISTANCE SURCHARGES:		\$1,322.66
TOTAL BILLED TO: 0517883374001		\$1,322.66
TOTAL SURCHARGES:		\$1,322.66

TAXES

ITEM	EXPLANATION	CHARGES
CHARGES BILLED TO: 0517883374001		
LONG DISTANCE		
5	UTILITY USERS TAX	804.75
TOTAL LONG DISTANCE TAXES:		\$804.75
TOTAL BILLED TO: 0517883374001		\$804.75
TOTAL TAXES:		\$804.75

NO.	DATE	TIME	PLACE	Area/Number	MINs	CALL TYPE	RATE PER MIN	Amount
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LONG DISTANCE CALLS								
LONG DISTANCE CHARGES BILLED TO: 051 788 3374 001								
LONG DISTANCE CALLS BILLED TO: 415 882-8700								
6.	JUL 24	4:53A	PHILIPPINE PH	06324302509	419	DDC	STAN	2,415.06
7.	JUL 24	4:59A	PHILIPPINE PH	06324317817	411	DDC	STAN	2,371.00
8.	JUL 24	5:03A	PHILIPPINE PH	06324472954	1	DDC	STAN	9.50
9.	JUL 24	5:05A	PHILIPPINE PH	06324472954	402	DDC	STAN	2,322.91
10.	JUL 24	5:08A	PHILIPPINE PH	06324310199	395	DDC	STAN	2,288.79
TOTAL CHARGES								\$9,407.26
TOTAL AT&T CALL CHARGES								\$9,407.26

EXHIBIT B